

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

## PURCHASE ORDER PO038537

Tel (613) 632-5200

Supplier: MOA001-VU

Monroe Aerospace 399 East Drive

Melbourne, FL 32904 USA Phone: 1-321-727-0047 Fax: 1-321-727-7331 PO No:

PO038537

PO Date:

12/1/17 12/6/17

Purchase Order

Revision:

Revision Date: Ship-To Contact:

Phone:

E OECLAZIONE

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

Pymt Terms:

Net 30

Freight Terms: Special Comments:

a de de dias	Jan de Grand de San Print de San			tems:		<b>T</b>			100	<b>H</b> ere's
Line			Description	Status	Due Date	Order Quaritity	Received Quantity	Balance	Unit Price (USD)	Extended Price
Item	!	Half Grommet	DEC 0 9 ZU17	Firmed	ļ	100 Ea	/ <sub>4</sub> 0 Ea	100 Ea	\$0.14/Ea	\$14.00
2	127H-35 AN316C4R	Nut Jam	DEC 0 9 2017	Firmed	12/6/17	50 Ea	/Q()X 500 500 1000 1000 1000 1000 1000 1000	50 Ea	\$0.62/Ea	\$31.00
3	331 AN3C13A	Bolt	DEC 09 XVIV	Firmed	12/6/17	50 Ea	0 E	50 Ea	\$0.65/Ea	\$32.50
4	AN4-27A	Bolt	DEC 0 9 2017	Firmed	12/6/17	30 Ea	0 Ea	30 Ea	\$0.42/Ea	\$12.60
5	AN43B-7A	Eyebolt	500.94	-	12/6/17	<b>√20.Ea</b>	0 Ea	20 Ea	\$5.25/Ea	\$105.00
 6	340 AN4-4A	Bolt	Secult X DEC 09 2017	Firmed	12/6/17	80 Ea	C €a	50 Ea	\$0.12/Ea	\$6.00
907	AN4C15	Bolk /	DEC 0 9 2017	Firmed	12/6/17	√50 Ea	O Ea	50 Ea	\$0.78/Ea	\$39.00
8	AN4C15A	Bolt 17/C	DEC 0 9 2017	Firmed	12/6/17	50 Ea	0 Ea	50 Ea	\$0.80/Ea	\$40.00
9	AN4C16A	Bolt	DEC 0 9 2017	Firmed	12/6/17	20 pcs	0 pcs	20 pcs	\$1.00/pcs	\$20.00
10	AN6-17A	Bolt	DEC 9 9 2617	Firmed	12/6/17	15 Ear	1-0 Ea	15 Ea	\$0.70/Ea	\$10.50
11	AN6-20A	Bolt receive ea	DEC 0.9 2017	Firmed	12/6/17	15 Ea	ISX ISX	15 Ea	\$0.72/Ea	\$10.80
12	CR3213-4-4	Rivet, Cherry	DEC 0 9 2017	Firmed	12/6/17	400 Ea	0 Ea	400 Ea	\$0.34/Ea	\$136.00
13	CR3213-4-6	Rivet	DEC 0 9 2017	Firmed	12/6/17	400 Ea		400 Ea X -	\$0.60/Ea	\$240.00
14		Rivet	DEC 0 9 2017	Firmed	12/6/17	200 Ea	O Ea	200 Ea	\$0.32/Ea	\$64.00
15	(3) S NAS1149FN616P	receive ea	DEC 0 9 2917	Firmed	12/6/17	100 Ea	0 Ea	100 Ea	\$0.02/Ea	\$2.00
16	AN4-12	Bolt	DEC 0 9 2017	Firmed	12/6/17	100 Ea	170X	100 Ea	\$0.50/Ea	\$50.00
17	AN3-3A	Bolt	DEC 0 9 2017	Firmed	12/6/17	/00 Ea	0 Ea: √2 (``) X	100 Ea	\$0.70/Ea	\$70.00
18	AN526C832R9		DEC 0 9 2017	Firmed	12/6/17	200 Ea	O Ea	200 Ea	\$0.06/Ea	\$12.00

reculation result

SP17-12-7.

Plex 12/4/17 9:40 AM dart.baker.diane



**MONROE TAX ID: 47-3784072** 

Invoice

INVOICE #: 622296

DATE PRINTED: 12/15/2017

TIME: 12:49:18 PM

#OF ITEMS: 1 PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CANADA

SHIP TO: DART AEROSPACE LTD.

ATTN: RECEIVING

1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Canada

ATTN: DIANE BARKER

Ph: 613.632.3336 Fax: 613.632.1053

TERMS: NET 30

WEIGHT:

SHIP VIA: UPS GROUND

INVOICE DATE: 12/15/2017 ORDER DATE: 12/4/2017

SHIP DATE: 12/15/2017

12/11/0. //2/

CUST PO: PO038537

# OF BOXES:

SHIPMENT #: 0

**SALES ORDER #**: 549562

**CUSTOMER #: 16754** 

AWB: 1z3165e06860502311

FOB: MELBOURNE, FL

YOUR MONROE ACCOUNT REP: Luis Sepulveda

EM	PART NUMBER/DESCRIPTION		SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
7			50.00	0.00	NE	1.5800	EA	<b>\$19.</b> 0
	ECCN#: 9A991 SCHB#: 7318.15.2091							
	MFR: MAC	LOT:76472			REV:	3		
			**	i Order No	t Comple	ete * * *	]	
								$\sim$
								$\neg \mathcal{I}$
						$\bigcap$	1	J"
				-		CO(t)		
						$\mathcal{O}_{\mathcal{L}}$ ,		
							:	
					-			
					:			

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

 SUB TOTAL:
 \$79.00

 TAX TOTAL:
 \$0.00

MISC CHARGE: \$0.00
FREIGHT: \$0.00

TOTAL: \$79.00



## **PACKING SLIP**

INVOICE #: 622296

DATE PRINTED: 12/15/2017

TIME: 12:49:25 PM

# OF ITEMS: 1 PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER

Ph: 613.632.3336 Fax: 613.632.1053

SHIP TO: DART AEROSPACE LTD.

ATTN: RECEIVING

1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Canada

**INVOICE DATE: 12/15/2017** 

TERMS: NET 30

WEIGHT:

SHIP VIA: UPS GROUND

ORDER DATE: 12/4/2017

**CUST PO:** PO038537

# OF BOXES:

SHIPMENT #: 0

SHIP DATE: 12/15/2017 SALES ORDER #: 549562

**CUSTOMER #: 16754** 

AWB: 1z3165e06860502311

FOB: MELBOURNE, FL

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	В/О	CD	UNIT PRICE	MOU	
7	AN4C15 BOLT DRILLED S/S	50.00	0.00	NE			
	MFR: MAC	LOT: 76472		REV:	3		
	Control #: 159378-2				SPF	1	-39,
SPECI	AL INSTRUCTIONS:						
	We Thank You For Your C	Continued Busines	s!				
	MONROE TAX ID: 47-	3784072					

ECAS, LLC dba MONROE AEROSPACE



## **CERTIFICATE OF CONFORMITY**

NO: 622296

0		-	•	

DART AEROSPACE LTD. **ACCTS. PAYABLE 1270 ABERDEEN STREET** HAWKESBURY, ON K6A 1K7 SHIP TO:

DART AEROSPACE LTD. ATTN: RECEIVING **1270 ABERDEEN STREET** HAWKESBURY, ON K6A 1K7

CUSTOMER PO	、 SHIP DATE	AIRWAY BILL/TRACKING #
PO038537	12/15/2017	1z3165e06860502311

PART NO:	Des	scription		CND	QTY	S/L		
N4C15	BOL	DRILLED S/S		NE	50	11	LOT: 76472	MFR: MAC
REV: 3	Cust	omer Referenc	e:					
			•					
							,	
				,				
								•
			`					

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE